

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.1,185/- (Rupees One Thousand One Hundred and Eighty Five only) towards the rental and cell charges from 05.3.2009 to 22.3.2009, for Mobile phone No.9849904427 of the Prl Secretary to Government (TW), Social Welfare Department, A.P.Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 293

Dated :17th April, 2009.

Read:-

From the Airtel, Bill No.899229095, dated 24.3.2009.

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ORDER:

Sanction is accorded for payment of an amount of Rs.1,185/- (Rupees One Thousand One Hundred and Eighty Five only) to “Bharti Airtel Limited – Mobile Services A/c No.104-100738876, Hyderabad”, towards the mobile phone charges for the following number provided by the Government for official use of Social Welfare Department for the month of March, 2009 and previous balance mentioned in the reference read above:-

S.No.	Name & Designation	Mobile No.	Amount
1	Sri A.K.Tigidi, IAS., Prl Secretary to Govt. (TW)	9849904427	1,185/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount Rs.1,185/- (Rupees One Thousand One Hundred and Eighty Five only) towards the rental and cell charges from 05.3.2009 to 22.3.2009 and previous balance amount in favour of “Bharti Airtel Limited – Mobile Services A/c No.104-100738876, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad. (we)
The Social Welfare (Claims) Department.(w.e.)
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER